

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: RONDA F WASHINGTON	§	Case No.: 08-02786
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/07/2008.
- 2) This case was confirmed on 04/07/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/21/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/25/2009.
- 5) The case was dismissed on 08/10/2009.
- 6) Number of months from filing to the last payment: 13
- 7) Number of months case was pending: 22
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 22,200.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,580.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 8,580.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 652.09
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,652.09**

Attorney fees paid and disclosed by debtor **\$ 1,500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
US BANK NATIONAL	OTHER	NA	NA	NA	.00	.00
RESCAP MORTGAGE	SECURED	131,093.78	130,727.06	.00	.00	.00
RESCAP MORTGAGE	SECURED	18,667.82	9,951.99	2,685.81	2,685.81	.00
USA PAYDAY LOAN	UNSECURED	342.47	274.08	274.08	.00	.00
DELL FINANCIAL SERVI	SECURED	1,903.13	200.00	200.00	200.00	.00
DELL FINANCIAL SERVI	UNSECURED	NA	1,703.13	1,703.13	.00	.00
AMERICASH LOANS	UNSECURED	2,500.00	3,585.77	3,585.77	.00	.00
ASSOC ST JAMES RADIO	UNSECURED	74.00	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	519.64	NA	NA	.00	.00
CASH TRANSFER CENTER	UNSECURED	947.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	1,000.00	NA	NA	.00	.00
EMERGENCY CARE HEALT	UNSECURED	346.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	320.51	375.82	375.82	.00	.00
FIRST PREMIER BANK	UNSECURED	NA	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	688.62	NA	NA	.00	.00
MAHENDRA A PATEL MD	UNSECURED	200.87	NA	NA	.00	.00
MAHENDRA A PATEL MD	UNSECURED	219.34	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	376.27	NA	NA	.00	.00
NICOR GAS	UNSECURED	334.48	601.69	601.69	.00	.00
PARIKH & ABBASI MD	UNSECURED	97.12	NA	NA	.00	.00
RADIOLOGY IMAGING CO	UNSECURED	15.81	NA	NA	.00	.00
SALLIE MAE INC	UNSECURED	19,283.25	20,509.77	20,509.77	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	114.75	114.75	114.75	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ST JAMES HOSPITAL &	UNSECURED	133.98	NA	NA	.00	.00
ST JAMES HOSPITAL &	OTHER	NA	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	660.11	NA	NA	.00	.00
UPFRONT CASH	UNSECURED	500.00	NA	NA	.00	.00
US FAST CASH	UNSECURED	390.00	NA	NA	.00	.00
HSBC AUTO FINANCE	SECURED	9,230.13	8,740.55	8,740.55	1,806.34	967.83
HSBC AUTO FINANCE	OTHER	NA	NA	NA	.00	.00
HOMEcomings FINANCIA	OTHER	NA	NA	NA	.00	.00
RETAIL SERVICES	SECURED	1,236.39	.00	1,236.39	267.93	.00
US BANK	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,685.81	2,685.81	.00
Debt Secured by Vehicle	8,740.55	1,806.34	967.83
All Other Secured	<u>1,436.39</u>	<u>467.93</u>	<u>.00</u>
TOTAL SECURED:	12,862.75	4,960.08	967.83
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	27,165.01	.00	.00

Disbursements:

Expenses of Administration	\$ 2,652.09	
Disbursements to Creditors	\$ 5,927.91	
TOTAL DISBURSEMENTS:		\$ 8,580.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.